

TAX INVOICE

Page: 1 of 1 Invoice No: 3527892 Invoice Date: 30/04/2019 Due Date: 30/04/2019 Customer No: 5949494

ABN: 62121110763

Cushman & Wakefield Agency (QLD) Pty Ltd

Billing Address:

AM Richmond Superannuation Pty Ltd JC Richmond Superannuation Pty Ltd 21088 Tasman Highway Chains of Lagoons TAS 7215

Remit To:

Cushman & Wakefield Agency (QLD) Pty Ltd GPO Box 5221 Melbourne VIC 3000

Contact Information:

Tracey Cooper Phone Number: Fax Number:

Email Address: tracey.cooper@cushwake.com

Direct Credit:

BSB: 014-002 Account: 833414953 Cushman & Wakefield Pty Ltd Business Account Bank Name:

SWIFT Code: Bank Address:

Remittance Details:

Please email remittance to services.arteam@cushwake.com Phone Number: 02 6245 5950

Email Address: services.arteam@cushwake.com

Reference	Description / Remarks	Taxable Amount	GST Amount	Invoice Amount
001	15 Precision Drive, Molendinar - Commission on Lease	10,770.50	1,077.05	11,847.55
Total Due by 30/04/2019 AUD		10,770.50	1,077.05	11,847.55